

EXHIBIT D

2014 NYC Tax Return

NYC Finance	N Y C 579-GCT	NEW YORK CITY DEPARTMENT OF FINANCE Signature Authorization for E-Filed General Corporation Tax Return		2014
ELECTRONIC RETURN ORIGINATORS (ERO): DO NOT MAIL THIS FORM TO THE DEPARTMENT OF FINANCE. KEEP THIS FOR YOUR RECORDS.				
LEGAL NAME OF CORPORATION: GAWKER MEDIA LLC			EMPLOYER IDENTIFICATION NUMBER _____	
EMAIL ADDRESS: _____		TYPE OF RETURN: _____ NYC-EXT _____ NYC-EXT.1 _____ NYC-4S _____ NYC-400 _____ NYC-3A <input checked="" type="checkbox"/> NYC-3L _____ NYC-4SEZ		
Financial Institution Information - <i>must be included if electronic payment is authorized</i>				
AMOUNT OF AUTHORIZED DEBIT: 110,106.		FINANCIAL INSTITUTION ROUTING NUMBER: _____		FINANCIAL INSTITUTION ACCOUNT NUMBER: _____
Part A - Declaration and authorization of corporate officer for Forms NYC-3A, NYC-3L, NYC-4S, NYC-4SEZ, NYC-EXT, NYC-EXT.1 or NYC-400				
Under penalty of perjury, I declare that I am an officer of the corporation authorized to act on behalf of the above-named corporation, and that I have examined the information on its 2014 New York City electronically filed corporation tax return, including any accompanying schedules, attachments, and statements or other report checked above, and to the best of my knowledge and belief, the electronically filed corporation tax return or other report is true, correct, and complete. The ERO has my consent to send the 2014 New York City electronically filed corporation tax return or other report checked above to New York City Department of Finance through the Internal Revenue Service. I authorize the ERO to enter my PIN as my signature on the 2014 New York City electronically filed corporation tax return or other report, or I will enter my PIN as my signature on the 2014 New York City electronically filed corporation tax return or other report. If I am paying the New York City corporation tax owed by electronic funds withdrawal, I authorize the New York City Department of Finance and its designated financial agents to initiate an electronic funds withdrawal from the financial institution account indicated on the corporation's 2014 New York City electronically filed corporation tax return or other report, and I authorize the financial institution to debit the amount from that account.				
Officer's PIN (mark an X in one box only)				
<input checked="" type="checkbox"/> I authorize CITRIN COOPERMAN & COMPANY, LLP to enter my PIN: _____ ERO FIRM NAME				
_____ as my signature on the corporation's 2014 electronically filed corporation tax return or other report checked above.				
_____ As an authorized person of the corporation, I will enter my PIN as my signature on the corporation's 2014 electronically filed corporation tax return or other report checked above.				
PRESIDENT				
_____ Signature of authorized person		_____ Official title		_____ Date
Part B - Declaration of electronic return originator (ERO) and paid preparer				
Under penalty of perjury, I declare that the information contained in the above-named corporation's 2014 New York City electronically filed corporation tax return or other report checked above is the information furnished to me by the corporation's authorized officer. If the corporate officer furnished me with a completed 2014 New York City paper corporation tax return or other report signed by a paid preparer, I declare that the information contained in the corporation's 2014 New York City electronically filed corporation tax return or report is identical to that contained in the paper return or report. If I am the paid preparer, under penalty of perjury I declare that I have examined this 2014 New York City electronically filed corporation tax return or other report, and, to the best of my knowledge and belief, the return or other report is true, correct, and complete. I have based this declaration on all information available to me.				
ERO EFIN/PIN: Enter your six-digit EFIN followed by your five digit PIN: _____				
_____ ERO's Signature		_____ Print Name		_____ Date
_____ Paid Preparer's Signature		_____ Print Name		_____ Date
<p>PURPOSE - A completed Form NYC-579-GCT provides documentation that an ERO has been authorized to electronically file the General Corporation Tax return or other report. The officer of the corporation who is authorized to sign the corporation's returns may designate the ERO to electronically sign the return or other report by entering the officer's personal identification number (PIN). The form also authorizes payment of tax due on an electronically submitted return or report by an automatic clearing house (ACH) debit from a designated checking or savings account of the corporation. You cannot revoke this authorization.</p> <p>GENERAL INSTRUCTIONS - Part A must be completed by an officer of the corporation who is authorized to sign the corporation's return or report before the ERO transmits the electronically filed Form NYC-3A (Combined General Corporation Tax Return); NYC-3L (General Corporation Tax Return); NYC-4S (General Corporation Tax Return - short form); NYC-4SEZ (General Corporation Tax Return - EZ form); NYC-EXT (Application for 6-month Extension to File Business Income Tax Return); NYC-EXT.1 (Application for Additional Extension) or NYC-400 (Declaration of Estimated Tax by General Corporations).</p> <p>EROs/paid preparers must complete Part B prior to transmitting electronically filed corporation tax returns or reports (Forms NYC-3A, NYC-3L, NYC-4S, NYC-4SEZ, NYC-EXT, NYC-EXT.1 or NYC-400). Both the paid preparer and the ERO are required to sign Part B. However, if an individual performs as both the paid preparer and the ERO, he or she is only required to sign as the paid preparer. It is not necessary to include the ERO signature in this case.</p> <p>Do not mail Form NYC-579-GCT to the Department of Finance. The EROs/paid preparers must keep the completed Form NYC-579-GCT for three years from the due date of the return or report or the date the return or report was filed, whichever is later, and must present it to the Department of Finance upon request.</p>				

NEW YORK CITY DEPARTMENT OF FINANCE
NYC
Finance**NYC**
3L**GENERAL CORPORATION TAX RETURN****2014**

For CALENDAR YEAR 2014 or FISCAL YEAR beginning _____ 2014 and ending _____ Check box if you are filing a 52-53-week taxable year
Amended return _____ Final return _____
Check box if the corporation has ceased operations. _____ Special short period return (See instr.)
Check box if a pro-forma federal return is attached. _____ Check box if you claim any 9/11/01-related federal tax benefits (see inst.)
Enter 2-character special condition code, if applicable. (See instructions): _____

Name and Address GAWKER MEDIA LLC 210 ELIZABETH STREET NEW YORK, NY 10012		Taxpayer's Email Address: _____ EMPLOYER IDENTIFICATION NUMBER _____ BUSINESS CODE NUMBER AS PER FEDERAL RETURN _____
Business Telephone Number 212-655-9524	Date business began in NYC 01-01-2010	

SCHEDULE A - Computation of Tax - BEGIN WITH SCHEDULE ON PAGE 3. COMPLETE ALL OTHER SCHEDULES. TRANSFER APPLICABLE AMOUNTS TO SCHEDULE A.

A. Payment	Amount being paid electronically with this return	A.	Payment Enclosed
1. Allocated net income (from Schedule B, line 27)	1. 1,391,030. x .0885	1.	110,106.
2a. Allocated capital (from Schedule E, line 14)	2a. 7,964,529. x .0015	2a.	123,106.
2b. Total allocated capital - Cooperative Housing Corps.	2b. x .0004	2b.	11,947.
2c. Cooperatives - enter: BORO BLOCK LOT			
3. Alternative Tax (from Alternative Tax Schedule on page 2) (see instructions)	3.	3.	17,935.
4. Minimum tax (see instructions) - NYC Gross Receipts: 47,235,238.	4.	4.	5,000.
5. Allocated subsidiary capital (see instructions)	5. x .00075	5.	
6. Tax (line 1, 2a, 2b, 3 or 4, whichever is largest, PLUS line 5)	6.	6.	123,106.
7. UBT Paid Credit (attach Form NYC-9.7)	7.	7.	
8a. REAP Credit (attach Form NYC-9.5)	8a.	8a.	
8b. LMREAP Credit (attach Form NYC-9.8)	8b.	8b.	
9a. Real Estate Tax Escalation, Employment Opportunity Relocation and IBZ Credits (attach Form NYC-9.6)	9a.	9a.	
9b. Biotechnology Credit (attach Form NYC-9.10)	9b.	9b.	
10. Net tax after credits (line 6 less total of lines 7, 8a, 8b, 9a and 9b)	10.	10.	123,106.
11. First installment of estimated tax for period following that covered by this return: (a) If application for extension has been filed, enter amount from line 2 of Form NYC-EXT (b) If application for extension has not been filed and line 10 exceeds \$1,000, enter 25% of line 10	11a. 11b.	11a. 11b.	3,250.
12. Sales tax addback per Admin. Code §11-604.12(c) and 11-604.17a(c) (see instructions)	12.	12.	
13. Total of lines 10, 11a, 11b and 12	13.	13.	126,356.
14. Prepayments (from Prepayments Schedule, page 2, line G) (see instructions)	14.	14.	16,250.
15. Balance due (line 13 less line 14)	15.	15.	110,106.
16. Overpayment (line 14 less line 13)	16.	16.	
17a. Interest (see instructions)	17a.	17a.	
17b. Additional charges (see instructions)	17b.	17b.	
17c. Penalty for underpayment of estimated tax (attach Form NYC-222)	17c.	17c.	0.
18. Total of lines 17a, 17b and 17c	18.	18.	
19. Net overpayment (line 16 less line 18)	19.	19.	
20. Amount of line 19 to be: (a) Refunded - _____ Direct deposit - fill out line 20c OR _____ Paper check (b) Credited to 2015 estimated tax	20a. 20b.	20a. 20b.	
20c. Routing number _____ Account number _____ Checking _____ Savings _____			
21. TOTAL REMITTANCE DUE (see instructions)	21.	21.	110,106.

MAKE REMITTANCE PAYABLE TO: NYC DEPT OF FINANCE (SEE PAGE 7 FOR MAILING INSTRUCTIONS)

NYC-3L - 2014

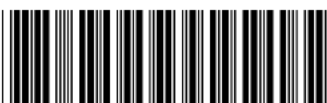
SCHEDULE A - Continued Computation of Tax - BEGIN WITH SCHEDULE B ON PAGE 3. COMPLETE ALL OTHER SCHEDULES. TRANSFER APPLICABLE AMOUNTS TO SCHEDULE A.

21a. Issuer's allocation percentage (from Schedule E, line 15)	21a	100.00 %
22. NYC rent deducted on federal tax return or NYC rent from Sch. G, part 1. THIS LINE MUST BE COMPLETED (see instr.)	22.	893,866.
23. Federal return filed: <input checked="" type="checkbox"/> 1120 <input type="checkbox"/> 1120C <input type="checkbox"/> 1120S <input type="checkbox"/> 1120F <input type="checkbox"/> 1120-RIC <input type="checkbox"/> 1120-REIT <input type="checkbox"/> 1120-H <input type="checkbox"/> Other/None		
24. Gross receipts or sales from federal return	24.	47,134,479.
25. EIN of Parent Corporation		
26. Total assets from federal return	26.	21,692,879.
27. EIN of Common Parent Corporation		
28. Compensation of stockholders (from Schedule F, line 1)	28.	
29. Business allocation percentage (from Schedule H, line 5) - if not allocating, enter 100%	29.	100.00 %

COMPOSITION OF PREPAYMENTS SCHEDULE

PREPAYMENTS CLAIMED ON SCHEDULE A, LINE 14	DATE	AMOUNT
A. Mandatory first installment paid with preceding year's tax		1,250.
B. Payment with Declaration, Form NYC-400 (1)		
C. Payment with Notice of Estimated Tax Due (2)		
D. Payment with Notice of Estimated Tax Due (3)		
E. Payment with extension, Form NYC-EXT	03-16-15	15,000.
F. Overpayment from preceding year credited to this year		
G. TOTAL of A through F (enter on Schedule A, line 14)		16,250.

Alternative Tax Schedule	Refer to page 7 of instructions before computing the alternative tax.
Net income/loss (See instructions)	1. \$ 1,391,030.
Enter 100% of salaries and compensation for the taxable year paid to stockholders owning more than 5% of the taxpayer's stock. (See instructions.)	2. \$
Total (line 1 plus line 2)	3. \$ 1,391,030.
Statutory exclusion - Enter \$40,000. (if return does not cover an entire year, exclusion must be prorated based on the period covered by the return)	4. \$ 40,000.
Net amount (line 3 minus line 4)	5. \$ 1,351,030.
15% of net amount (line 5 x 15%)	6. \$ 202,655.
Investment income to be allocated (amount on Schedule B, line 23b x 15%. Do not enter more than amount on line 6 above. Enter "0" if not applicable.)	7. \$ 0.
Business income to be allocated (line 6 minus line 7)	8. \$ 202,655.
Allocated investment income (line 7 x investment allocation % from Schedule D, line 2F)	9. \$ 0.
Allocated business income (line 8 x business allocation % from Schedule H, line 5)	10. \$ 202,655.
Taxable net income (line 9 plus line 10)	11. \$ 202,655.
Tax rate	12. 8.85% (.0885)
Alternative tax (line 11 x line 12) Transfer amount to page 1, Schedule A, line 3	13. \$ 17,935.



SCHEDULE B Computation and Allocation of Entire Net Income

1. Federal taxable income before net operating loss deduction and special deductions	1.	795,087.
2. Interest on federal, state, municipal and other obligations not included in line 1 above	2.	
3. Deductions directly attributable to subsidiary capital (attach list)	3.	
4. Deductions indirectly attributable to subsidiary capital (attach list)	4.	
5a. NYS Franchise Tax, including MTA taxes and other business taxes deducted on the federal return (see instr.)	5a.	182,640.
5b. NYC General Corporation Tax deducted on federal return	5b.	123,106.
6. New York City adjustments relating to:		
(a) Sales and compensating use tax credit	6a.	
(b) Employment opportunity relocation costs credit and IBZ credit	6b.	
(c) Real estate tax escalation credit	6c.	
(d) ACRS depreciation and/or adjustment (attach Form NYC-399 and/or NYC-399Z)	6d.	638,118.
7. Additions:		
(a) Payment for use of intangibles	7a.	
(b) Domestic Production Activities Deduction (see instructions)	7b.	
(c) Other (see instructions) (attach rider)	7c.	
8. Total additions (add lines 1 through 7c)	8.	1,738,951.
9a. Dividends from subsidiary capital (itemize on rider)	9a.	
9b. Interest from subsidiary capital (itemize on rider)	9b.	
9c. Gains from subsidiary capital	9c.	
10. 50% of dividends from nonsubsidiary corporations	10.	
11. New York City net operating loss deduction (attach Form NYC-NOLD-GCT) (see instr.)	11.	
12. Gain on sale of certain property acquired prior to 1/1/66	12.	
13. NYC and NYS tax refunds included in Sch. B, line 8	13.	
14. Sales tax refunds or credits from vendors or New York State. Also include on page 1, Sch. A, line 12	14.	
15. Wages and salaries subject to federal jobs credit (attach federal Form 5884) (see instructions)	15.	
16. Depreciation and/or adjustment calculated under pre-ACRS or pre-9/11/01 rules (attach Form NYC-399 and/or NYC-399Z)	16.	347,921.
17. Other deductions: (see instructions) (attach rider)	17.	
18. Total deductions (add lines 9a through 17)	18.	347,921.
19. Entire net income (line 8 less line 18)	19.	1,391,030.
20. If the amount in line 19 is not correct, enter correct amount here and explain on rider	20.	
21. Investment income - (complete lines a through h below)		
(a) Dividends from nonsubsidiary stocks held for investment	21a.	
(b) Interest from investment capital (include federal, state and municipal obligations) (itemize on rider)	21b.	
(c) Net capital gain (loss) from sales or exchanges of nonsubsidiary securities held for investment (itemize on rider or attach Federal Schedule D)	21c.	
(d) Income from assets included on line 3 of Schedule D	21d.	
(e) Add lines 21a through 21d inclusive	21e.	
(f) Deductions directly or indirectly attributable to investment income (attach list)	21f.	
(g) Balance (subtract line 21f from line 21e)	21g.	
(h) Interest on bank accounts included in income reported on line 21d	21h.	
22. New York City net operating loss deduction apportioned to investment income (attach rider)	22.	
23a. Investment income (line 21g less line 22)	23a.	
23b. Investment income to be allocated (see instructions)	23b.	
24. Business income to be allocated (line 19 or line 20 less line 23b)	24.	1,391,030.
25. Allocated investment income (ln 23b multiplied by: 100.00 % - Schedule D, line 2)	25.	
26. Allocated business income (line 24 multiplied by: 100.00 % - Schedule H, line 5)	26.	1,391,030.
27. Total allocated net income (line 25 plus line 26 (enter at Schedule A, line 1))	27.	1,391,030.

S CORPORATIONS
See instructions
for line 1

ATTACH ALL PAGES OF FEDERAL RETURN



SCHEDULE C Subsidiary Capital and Allocation

A DESCRIPTION OF SUBSIDIARY CAPITAL LIST EACH ITEM (USE RIDER IF NECESSARY)		B EMPLOYER IDENTIFICATION NUMBER	C % of Voting Stock Owned	D Average Value	E Liabilities Directly or Indirectly Attributable to Subsidiary Capital	F Net Average Value (column C minus column D)	G Issuer's Allocation Percentage	H Value Allocated to NYC (column E x column F)
			%				%	
1. Total Cols C, D and E (including items on rider) ...				1.				
2. Total Column G - Allocated subsidiary capital: Transfer this total to Schedule A, line 5							2.	

SCHEDULE D Investment Capital and Allocation

A DESCRIPTION OF INVESTMENT LIST EACH STOCK AND SECURITY (USE RIDER IF NECESSARY)	B No. of Shares or Amount of Securities	C Average Value	D Liabilities Directly or Indirectly Attributable to Investment Capital	E Net Average Value (column C minus column D)	F Issuer's Allocation Percentage	G Value Allocated to NYC (column E x column F)	H Gross Income from Investment
					%		
1. Totals (including items on rider)	1.						
2. Investment allocation percentage (line 1G divided by line 1E rounded to the nearest one hundredth of a percentage point)				2	100.00%		
3. Cash (To treat cash as investment capital, you must include it on this line)	3.						
4. Investment capital (total of lines 1E and 3E - enter on Schedule E, line 10)				4.			

SCHEDULE E Computation and Allocation of Capital

Basis used to determine average value in column C. Check one. (Attach detailed schedule.)

☒ - Annually ☐ - Semi-annually ☐ - Quarterly☐ - Monthly ☐ - Weekly ☐ - Daily

	COLUMN A Beginning of Year	COLUMN B End of Year	COLUMN C Average Value
1. Total assets from federal return	17,401,750.	17,401,750.	1. 17,401,750.
2. Real property and marketable securities included in line 1			2.
3. Subtract line 2 from line 1			17,401,750.
4. Real property and marketable securities at fair market value			4.
5. Adjusted total assets (add lines 3 and 4)			17,401,750.
6. Total liabilities	9,437,221.	9,437,221.	6. 9,437,221.
7. Total capital (column C, line 5 less column C, line 6)			7. 7,964,529.
8. Subsidiary capital (Schedule C, column E, line 1)			8.
9. Business and investment capital (line 7 less line 8)			9. 7,964,529.
10. Investment capital (Schedule D, line 4)			10.
11. Business capital (line 9 less line 10)			11. 7,964,529.
12. Allocated investment capital (line 10 x 100.00 % from Schedule D, line 2)			12.
13. Allocated business capital (line 11 x 100.00 % from Schedule H, line 5)			13. 7,964,529.
14. Total allocated business and investment capital (line 12 plus line 13) (enter at Schedule A, line 2a or 2b)			14. 7,964,529.
15. Issuer's allocation percentage (sum of Sch. E, line 14 and Sch. C, col. G, line 2 - Sch. E, line 7 rounded to the nearest one hundredth of a percentage point) (enter on page 2 - line 21a.)			15. 100.00%

SCHEDULE F Certain Stockholders

Include all stockholders owning in excess of 5% of taxpayer's issued capital stock who received any compensation, including commissions.

Name, Country and US Zip Code (Attach rider if necessary)	Social Security Number	Official Title	Salary & All Other Compensation Received from Corporation (If none, enter "0")

1. Total, including any amount on rider. (Enter on Schedule A, line 28) 1.

SCHEDULE G**Complete this schedule if business is carried on both inside and outside NYC****Part 1** - List location of, and rent paid or payable, if any, for each place of business INSIDE New York City, nature of activities at each location (manufacturing, sales office, executive office, public warehouse, contractor, converter, etc.), and number of employees, their wages, salaries and duties at each location.

Complete Address	Rent	Nature of Activities	Number of Employees	Wages, Salaries, Etc.	Duties
Total					

Part 2 - List location of, and rent paid or payable, if any, for each place of business OUTSIDE New York City, nature of activities at each location (manufacturing, sales office, executive office, public warehouse, contractor, converter, etc.), and number of employees, their wages, salaries and duties at each location.

Complete Address	Rent	Nature of Activities	Number of Employees	Wages, Salaries, Etc.	Duties
Total					

SCHEDULE H**Business Allocation - see instructions before completing this schedule**

1. Did you make an election to use fair market value in the property factor? 1. ☐ Yes ☐ No
2. If this is your first tax year, are you making the election to use fair market value in the property factor? 2. ☐ Yes ☐ No

	COLUMN A - NEW YORK CITY	COLUMN B - EVERYWHERE
1a. Real estate owned	1a.	1a.
1b. Real estate rented - multiply by 8 (attach rider)	1b.	1b.
1c. Inventories owned	1c.	1c.
1d. Tangible personal property owned	1d.	1d.
1e. Tangible personal property rented - multiply by 8	1e.	1e.
1f. Total	1f.	1f.
1g. Percentage in New York City (column A divided by column B)		1g. %
1h. Multiply line 1g by 13.5		1h.

Receipts in the regular course of business from:

2a. Sales of tangible personal property where shipments are made to points within New York City	2a.	
2b. All sales of tangible personal property	2b.	
2c. Services performed	2c.	
2d. Rentals of property	2d.	
2e. Royalties	2e.	
2f. Other business receipts	2f.	
2g. Total	2g.	
2h. Percentage in New York City (column A of line 2g divided by column B)	2h.	%
2i. Multiply line 2h by 73	2i.	

3a. Wages, salaries and other compensation of employees, except general executive officers	3a.	
3b. Percentage in New York City (column A divided by column B)	3b.	%
3c. Multiply line 3b by 13.5	3c.	

Weighted Factor Allocation

4a. Add lines 1h, 2i and 3c	4a.	
4b. Divide line 4a by 100 if no factors are missing. If a factor is missing, divide line 4a by the total of the weights of the factors present. Enter as percentage. Round to the nearest one hundredth of a percentage point.	4b.	%

Business Allocation Percentage

5. Enter percentage from line 4b. (If using Schedule I, enter percentage from part 1, line 8 or part 2, line 2). See instructions	5.	100.00%
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SCHEDULE I Business Allocation for Aviation Corporations and Corporations Operating Vessels**Part 1** Business allocation for aviation corporations

		AVERAGE FOR THE YEAR	
		COLUMN A - NEW YORK CITY	COLUMN B - EVERYWHERE
1.	Aircraft arrivals and departures	1.	
2.	New York City percentage (column A divided by column B)	2.	%
3.	Revenue tons handled	3.	
4.	New York City percentage (column A divided by column B)	4.	%
5.	Originating revenue	5.	
6.	New York City percentage (column A divided by column B)	6.	%
7.	Total of lines 2, 4 and 6	7.	%
8.	Allocation percentage (line 7 divided by three rounded to the nearest one hundredth of a percentage point) (enter on Schedule H, line 5)	8.	%

Part 2 Business allocation for corporations operating vessels in foreign commerce

		COLUMN A - NEW YORK CITY TERRITORIAL WATERS	COLUMN B - EVERYWHERE
1.	Aggregate number of working days	1.	
2.	Allocation percentage (column A divided by column B rounded to the nearest one hundredth of a percentage point) (enter on Schedule H, line 5)	2.	%

SCHEDULE J The following information must be entered for this return to be complete.

(REFER TO INSTRUCTIONS BEFORE COMPLETING THIS SECTION.)

- 1a. New York City principal business activity INTERNET
- 1b. Other significant business activities (attach schedule) _____
2. Trade name of reporting corporation, if different from name entered on page 1 _____
3. Is this corporation included in a consolidated federal return? _____ YES X NO
If "YES", give parent's name _____ EIN _____ enter here and on page 2, line 25
4. Is this corporation a member of a controlled group of corporations as defined in IRC section 1563, disregarding any exclusion by reason of paragraph (b)(2) of that section? _____ YES X NO
If "YES", give common parent corporation's name, if any _____ EIN _____ enter here and on page 2, line 27
5. Has the Internal Revenue Service or the New York State Department of Taxation and Finance corrected any taxable income or other tax base reported in a prior year, or are you currently under audit? _____ YES X NO
If "YES", by whom? _____ Internal Revenue Service State period(s): Beg.: _____ End.: _____
_____ New York State Department of Taxation and Finance State period(s): Beg.: _____ End.: _____
6. If "YES" to question 5, has Form(s) NYC-3360 (Report of Federal/State Change in Tax Base) been filed? _____ YES _____ NO
7. Did this corporation make any payments treated as interest in the computation of entire net income to shareholders owning directly or indirectly, individually or in the aggregate, more than 50% of the corporation's issued and outstanding capital stock? If "YES", complete the following (if more than one, attach separate sheet) _____ YES X NO
- Shareholder's name: _____ SSN/EIN: _____
Interest paid to shareholder: _____ Total indebtedness to shareholder described above: _____ Total interest paid: _____
8. Was this corporation a member of a partnership or joint venture during the tax year? _____ YES X NO
If "YES", attach schedule listing name(s) and Employer Identification Number(s).
9. At any time during the taxable year, did the corporation have an interest in real property (including a leasehold interest) located in NYC or a controlling interest in an entity owning such real property? _____ X YES _____ NO
10. a) If "YES" to 9, attach a schedule of such property, indicating the nature of the interest and including the street address, borough, block and lot number. **SEE STATEMENT 1**
b) Was any NYC real property (including a leasehold interest) or controlling interest in an entity owning NYC real property acquired or transferred with or without consideration? _____ YES X NO
c) Was there a partial or complete liquidation of the corporation? _____ YES X NO
d) Was 50% or more of the corporation's ownership transferred during the tax year, over a three-year period or according to a plan? _____ YES X NO
11. If "YES" to 10b, 10c or 10d, was a Real Property Transfer Tax Return (Form NYC-RPT) filed? _____ YES _____ NO
12. If "NO" to 11, explain: _____
13. Does the corporation have one or more qualified subchapter S subsidiaries? _____ YES X NO
If "YES": Attach a schedule showing the name, address and EIN, if any, of each QSSS and indicate whether the QSSS filed or was required to file a City business income tax return.
14. If a federal return was filed on Form 1120S, enter the number of Fed K1 returns attached: _____
15. Does this taxpayer pay rent greater than \$200,000 for any premises NYC in the borough of Manhattan south of 96th Street for the purpose of carrying on any trade, business, profession, vocation or commercial activity? _____ X YES _____ NO
16. If "Yes", were all required Commercial Rent Tax Returns filed? _____ YES X NO
Please enter Employer Identification Number which was used on the Commercial Rent Tax Return: _____

SCHEDULE K Federal Return Information

The following information must be entered for this return to be complete.

Enter on lines 1 through 10 in the Federal Amount column the amounts reported on your federal return or pro-forma Federal return. (See instructions)

Federal 1120

▼ Federal Amount ▼

1. Dividends	1.	
2. Interest income	2.	357.
3. Capital gain net income	3.	
4. Other income	4.	100,759.
5. Total income	5.	47,235,595.
6. Bad debts	6.	11,749.
7. Interest expense	7.	
8. Other deductions	8.	16,946,222.
9. Total deductions	9.	46,440,508.
10. Net operating loss deduction	10.	

CERTIFICATION OF AN ELECTED OFFICER OF THE CORPORATION

I hereby certify that this return, including any accompanying rider, is, to the best of my knowledge and belief, true, correct and complete. I authorize the Dept. of Finance to discuss this return with the preparer listed below. (see instructions) YES ☒ X

Firm's Email Address:

MRHODES@CITR

SIGN HERE

Signature of officer

Title **PRESIDENT**

Date

**PREPARER'S
USE
ONLY**

Preparer's
signature

Preparer's
printed
name

MICHAEL RHODES

Check if self-
employed ☒

Date

**529 FIFTH AVENUE
CITRIN COOPERMAN & COMPANY, LLP NEW YORK, NY 10017-4683**

Firm's Employer
Identification No.

▲ Firm's name (or yours, if self-employed)

▲ Address

▲ Zip Code

MAILING INSTRUCTIONS

Attach copy of all pages of your federal tax return or pro forma federal tax return.

Make remittance payable to the order of NYC DEPARTMENT OF FINANCE. Payment must be made in U.S. dollars and drawn on a U.S. bank.

To receive proper credit, you must enter your correct Employer Identification Number on your tax return and remittance.

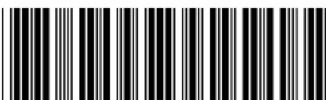
The due date for the calendar year 2014 return is on or before March 16, 2015.

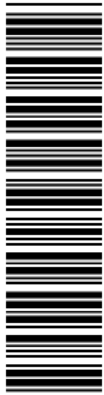
For fiscal years beginning in 2014, file on or before the 15th day of the 3rd month following the close of the fiscal year.

ALL RETURNS EXCEPT REFUND RETURNS
NYC DEPARTMENT OF FINANCE
GENERAL CORPORATION TAX
PO BOX 5564
BINGHAMTON, NY 13902-5564

REMITTANCES
PAY ONLINE WITH FORM NYC-200V
AT NYC.GOV/ESERVICES
OR
Mail Payment and Form NYC-200V ONLY to:
NYC DEPARTMENT OF FINANCE
P.O. BOX 3646
NEW YORK, NY 10008-3646

RETURNS CLAIMING REFUNDS
NYC DEPARTMENT OF FINANCE
GENERAL CORPORATION TAX
PO BOX 5563
BINGHAMTON, NY 13902-5563





NEW YORK CITY DEPARTMENT OF FINANCE
NYC - 399
Finance

SCHEDULE OF NEW YORK CITY DEPRECIATION ADJUSTMENTS

DO NOT USE THIS FORM TO REPORT ADJUSTMENTS RELATING TO BONUS DEPRECIATION ALLOWED BY IRC SECTION 168(k) OR THE SPECIAL DEPRECIATION ADJUSTMENTS FOR CERTAIN SPORT UTILITY VEHICLES. USE FORM NYC-399Z.

For CALENDAR YEAR 2014 or FISCAL YEAR beginning _____ and ending _____

Name (Print or Type) GAWKER MEDIA LLC	EMPLOYER IDENTIFICATION NUMBER <hr/> OR SOCIAL SECURITY NUMBER <hr/>
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▲ Federal Form 4562 must accompany this form.
 ▲ This schedule must be attached to your applicable New York City tax return.
 ▲ See instructions.

SCHEDULE A Computation of allowable New York City depreciation for current year							Attach rider if necessary	
A Description of Property	B Class of Property (ACRS)	C Date Placed in Service: mm-dd-yy	D Cost or Other Basis	E Accumulated NYC Depreciation Taken in Prior Years	F Federal ACRS Deduction	G Method of Figuring NYC Depreciation	H Life or Rate	I Allowable New York City Depreciation
SEE STATEMENT	2							
1. Total columns D, E, F, and I			620,231.	355,486.	37,872.			37,872.

Enter total of columns F and I on line 4 and line 5 of Schedule C below. (See instructions.)

SCHEDULE B					Disposition adjustment for property acquired on or after January 1, 1981		Attach rider if necessary
For each item of property listed below, determine the difference between federal ACRS and New York City depreciation used in the computation of federal and New York City taxable income in prior years.							
▶ If ACRS deduction exceeds New York City depreciation, subtract column E from column D and enter in column F.							
▶ If New York City depreciation exceeds ACRS, subtract column D from column E and enter in column G.							
A	B	C	D	E	F	G	
Description of Property	Class of Property (ACRS)	Date Placed in Service: mm-dd-yy	Total ACRS Deduction Taken	Total NYC Depreciation Taken	Adjustment (D minus E)	Adjustment (E minus D)	
2. Total excess ACRS deductions over NYC depreciation deductions (see instructions)							
3. Total excess NYC depreciation deductions over ACRS deductions (see instructions)							

SCHEDULE C Computation of adjustments to New York City income			A. Federal	B. New York City
4. Enter amount from Schedule A, line 1, column F			37,872.	
5. Enter amount from Schedule A, line 1, column I				37,872.
6. Enter amount from Schedule B, line 2				
7. Enter amount from Schedule B, line 3				
8. Totals: column A, lines 4 and 7; column B, lines 5 and 6			37,872.	37,872.

Enter the amount on line 8, column A, the federal adjustment, as an addition and the amount on line 8, column B, the New York City adjustment, as a deduction on the applicable New York City return.

NYC-399 - 2014

NEW YORK CITY DEPARTMENT OF FINANCE
NYC - 399Z
Finance

DEPRECIATION ADJUSTMENTS FOR CERTAIN POST 9/10/01 PROPERTY

For CALENDAR YEAR 2014 or FISCAL YEAR beginning _____ and ending _____

Name (Print or Type)

GAWKER MEDIA LLC

EMPLOYER IDENTIFICATION NUMBER

OR

SOCIAL SECURITY NUMBER

- ▲ Federal Form 4562 must accompany this form.
- ▲ This schedule must be attached to your applicable New York City tax return.
- ▲ See instructions.
- ▲ Use Schedule A2 to report modifications to the deductions for certain sport utility vehicles, not Schedule A1. See instructions.

SCHEDULE A1		Computation of allowable New York City depreciation for current year						Attach rider if necessary	
A	B	C	D	E	F	G	H	I	
Description of Property	Class of Property	Date Placed in Service: mm-dd-yy	Cost or Other Basis	Accumulated NYC Depreciation Taken in Prior Years	Federal Depreciation	Method of Figuring NYC Depreciation	Life or Rate	Allowable New York City Depreciation	
SEE STATEMENT 3									
1a. Total columns D, E, F, and I			2,369,267.	639,960.	600,246.			310,049.	

Enter total of columns F and I on line 4 and line 5 of Schedule C below. (See instructions.)

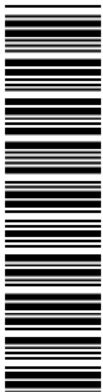
SCHEDULE A2		Computation of NYC deductions for current year for sport utility vehicles						Attach rider if necessary	
A	B	C	D	E	F	G	H	I	
Description of Property	Class of Property	Date Placed in Service: mm-dd-yy	Cost or Other Basis	Accumulated NYC Deductions Taken in Prior Years	Federal Depreciation and Section 179 Deductions	Method of Figuring NYC Depreciation	Life or Rate	Total Allowable New York City Deductions	
1b. Total columns D, E, F, and I									

NYC-399Z - 2014

SCHEDULE B Disposition adjustment						Attach rider if necessary
For each item of property listed below, determine the difference between federal and New York City deductions used in the computation of federal and New York City taxable income in prior years. ► If federal deduction exceeds New York City deduction, subtract column E from column D and enter in column F. ► If New York City deduction exceeds federal, subtract column D from column E and enter in column G.						
A Description of Property	B Class of Property (ACRS)	C Date Placed in Service: mm-dd-yy	D Total Federal Depreciation Taken	E Total NYC Depreciation Taken	F Adjustment (D minus E)	G Adjustment (E minus D)
2. Total excess federal deductions over NYC deductions (<i>see instructions</i>)						
3. Total excess NYC deductions over federal deductions (<i>see instructions</i>)						

SCHEDULE C Computation of adjustments to New York City income		
	A. Federal	B. New York City
4. Enter amount from Schedule A1, line 1a, column F	600,246.	
5. Enter amount from Schedule A1, line 1a, column I		310,049.
6a. Enter amount from Schedule A2, line 1b, column F		
6b. Enter amount from Schedule A2, line 1b, column I		
7a. Enter amount from Schedule B, line 2		
7b. Enter amount from Schedule B, line 3		
8. Totals: column A, lines 4, 6a and 7b; column B, lines 5, 6b and 7a	600,246.	310,049.

Enter the amount on line 8, column A, as an addition and the amount on line 8, column B, as a deduction on the applicable New York City return.
(See instr.)



**UNDERPAYMENT OF ESTIMATED TAX
BY CORPORATIONS**

2014

ATTACH TO YOUR TAX RETURN

For CALENDAR YEAR 2014 or FISCAL YEAR beginning _____ and ending _____

Print or Type ▼

Name GAWKER MEDIA LLC	EMPLOYER IDENTIFICATION NUMBER <div style="border: 1px solid black; height: 20px; width: 100%;"></div>
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Computation of Underpayment

1. 2014 tax (from NYC-3L, Sch. A, line 6; NYC-4S, Sch. A, line 5; NYC-4S-EZ, Sch. A, line 3; or NYC-3A, Sch. A, line 8)	1.	123,106.
2. Sales tax addback (from NYC-3L, Schedule A, line 12 or NYC-3A, Schedule A, line 14)	2.	
3. Total of lines 1 and 2	3.	123,106.
4. Credits (from NYC-3L, Schedule A, lines 7, 8a, 8b, 9a and 9b or NYC-3A, Schedule A, lines 9, 10a, 10b, 11a and 11b)	4.	
5. Line 3 less line 4	5.	123,106.
6. 90% of line 5	6.	110,795.

	1- FIRST	2- SECOND	3- THIRD	4- FOURTH
Enter quarterly due dates of installments →	03-17-14	06-16-14	09-15-14	12-15-14
7. 2013 Tax ... 7.	90,172.			
8. Enter 25% of line 7 if over \$1000 or, if Form NYC-EXT was filed for 2013, enter amount paid on Form NYC-EXT, line 2 ... 8.	22,543.			
9. Line 6 less line 8 9.	88,252.			
10. Enter amount of the installments due in Quarters 2, 3 and 4 ... 10.	29,417.	29,417.	29,418.	
11. Amount paid or credited for each period ... 11.	1,250.			
12. Overpayment of previous installment ... 12.				
13. Total of lines 11 and 12 ... 13.	1,250.			
14. OVERPAYMENT <small>Quarter 1-line 13 less line 8 Quarters 2, 3 and 4-line 13 less line 10</small> ▶ 14.				
15. UNDERPAYMENT <small>Quarter 1-line 8 less line 13 Quarters 2, 3 and 4-line 10 less line 13</small> ▶ 15.	21,293.	29,417.	29,417.	29,418.

→ COMPUTATION CONTINUES ON PAGE 2

Exceptions that Avoid the Underpayment Penalty

Total cumulative amount paid or credited from the beginning of the taxable year through the installment dates that correspond to the 15th day of the 3rd, 6th, 9th and 12th months of the taxable year	1 - FIRST QUARTER	2 - SECOND QUARTER	3 - THIRD QUARTER	4 - FOURTH QUARTER
	1,250.	1,250.	1,250.	1,250.
▲ EXCEPTION 1 - Prior year's tax (2013) \$ 90,172.		50% of 2013 tax 45,086.	75% of 2013 tax 67,629.	100% of 2013 tax 90,172.
▲ EXCEPTION 2 - Tax on prior year's facts and law using 2014 rates (attach computation)		Enter 50% of tax	Enter 75% of tax	Enter 100% of tax
▲ EXCEPTION 3 - Tax on annualized 2014 income (attach computation)		Enter 45% of tax	Enter 67.50% of tax	Enter 90% of tax
▲ EXCEPTION 4 - Tax on recurring seasonal 2014 income (attach computation)				

NYC-222 2014

Computation of Penalty		1- FIRST	2- SECOND	3- THIRD	4- FOURTH
16. Enter the date of payment or the 15th day of the 3rd month after the close of the taxable year, whichever is earlier	16.				
17. Number of days from due date of installment to the date shown on line 16	17.				
18. Number of days on line 17 after 3/15/14 and before 4/1/14	18.				
19. Number of days on line 17 after 3/31/14 and before 7/1/14	19.				
20. Number of days on line 17 after 6/30/14 and before 10/1/14	20.				
21. Number of days on line 17 after 9/30/14 and before 1/1/15	21.				
22. Number of days on line 17 after 12/31/14 and before 4/1/15	22.				
23. Number of days on line 17 after 3/31/15 and before 7/1/15	23.				
24. Number of days on line 17 after 6/30/15 and before 10/1/15	24.				
25. Number of days on line 17 after 9/30/15 and before 1/1/16	25.				
26. Number of days on line 17 after 12/31/15 and before 3/15/16	26.				
27. <u>Number of days on line 18 x 7.5% x amount on line 15</u> 365	27.				
28. <u>Number of days on line 19 x 7.5% x amount on line 15</u> 365	28.				
29. <u>Number of days on line 20 x 7.5% x amount on line 15</u> 365	29.				
30. <u>Number of days on line 21 x 7.5% x amount on line 15</u> 365	30.				
31. <u>Number of days on line 22 x % x amount on line 15</u> 365	31.				
32. <u>Number of days on line 23 x % x amount on line 15</u> 365	32.				
33. <u>Number of days on line 24 x % x amount on line 15</u> 365	33.				
34. <u>Number of days on line 25 x % x amount on line 15</u> 365	34.				
35. <u>Number of days on line 26 x % x amount on line 15</u> 366	35.				
36. Add lines 27 through 35 SEE STATEMENT 4	36.	1,597.	1,650.	1,094.	544.
37. To complete this line, refer to the instructions for line 37	37.				
38. Add the amounts on line 36 (or line 37, if applicable) quarters 1 through 4. Enter total and transfer amount to Form NYC-4S, Schedule A, line 11c or Form NYC-3L, Schedule A, line 17c or Form NYC-3A, sch. A, line 19c. (see instructions for line 37)	38.	4,885.			

NYC	OTHER INFORMATION REQUIRED	STATEMENT	1
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NATURE OF INTEREST - ADDRESS, BOROUGH, BLOCK AND LOT NUMBER

LEASEHOLD
210 ELIZABETH ST.
MANHATTAN
00492
0010

FORM NYC-399(Z)	SCHEDULE A1 - ALLOWABLE NY CITY DEPRECIATION	STATEMENT	2
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A DESCRIPTION	B PROPERTY CLASS	C DATE IN SERVICE	D BASIS	E ACC NYC DEPR	F FED ACRS DEDUCT	G MET	H LIF	I ALLOW NYC DEPREC
OFFICE FURNITURE	FIX.	02-10-07	12,751.	12,182.	569.	200	7.0	569.
LEASEHOLD IMPROVEMENTS	OTHER	07-15-09	35,498.	15,975.	3,550.	SL	10.	3,550.
LEASEHOLD IMPROVEMENTS	OTHER	03-10-06	58,665.	53,100.	3,467.	150	15.	3,467.
LEASEHOLD IMPROVEMENTS	OTHER	05-20-07	120,476.	96,494.	7,108.	150	15.	7,108.
LEASEHOLD IMPROVEMENTS	OTHER	06-25-08	392,841.	177,735.	23,178.	150	15.	23,178.
TOTALS TO NYC-399(Z), LINE 1A			620,231.	355,486.	37,872.			37,872.

FORM NYC-399(Z)		SCHEDULE A1 - ALLOWABLE NY CITY DEPRECIATION						STATEMENT	3
A DESCRIPTION	B PROPERTY CLASS	C DATE IN SERVICE	D BASIS	E ACC NYC DEPR	F FED ACRS DEDUCT	G MET	H LIF	I ALLOW NYC DEPREC	
FURNITURE AND FIXTURES	FIX.	07-22-08	260,302.	225,448.	0.	200	7.0	23,245.	
COMPUTER EQUIPMENT	OTHER	05-10-09	340,057.	84,870.	2,594.	200	5.0	5,187.	
LEASEHOLD IMPROVEMENTS	OTHER	01-01-11	7,940.	1,830.	0.	150	15.	611.	
LEASEHOLD IMPROVEMENTS	OTHER	03-01-11	6,000.	1,383.	0.	150	15.	462.	
LEASEHOLD IMPROVEMENTS	OTHER	04-01-11	48,151.	11,099.	0.	150	15.	3,705.	
LEASEHOLD IMPROVEMENTS	OTHER	05-01-11	6,679.	1,540.	0.	150	15.	514.	
LEASEHOLD IMPROVEMENTS	OTHER	06-01-11	13,595.	3,134.	0.	150	15.	1,046.	
LEASEHOLD IMPROVEMENTS	OTHER	07-01-11	6,021.	1,388.	0.	150	15.	463.	
LEASEHOLD IMPROVEMENTS	OTHER	08-01-11	28,722.	6,621.	0.	150	15.	2,210.	
LEASEHOLD IMPROVEMENTS	OTHER	09-01-11	12,036.	2,774.	0.	150	15.	926.	
LEASEHOLD IMPROVEMENTS	OTHER	10-01-11	2,926.	675.	0.	150	15.	225.	
LEASEHOLD IMPROVEMENTS	OTHER	11-01-11	1,307.	302.	0.	150	15.	101.	
LEASEHOLD IMPROVEMENTS	OTHER	12-01-11	11,668.	2,690.	0.	150	15.	898.	
COMPUTER EQUIPMENT	OTHER	01-06-12	2,845.	1,479.	273.	200	5.0	546.	
COMPUTER EQUIPMENT	OTHER	01-10-12	2,383.	1,239.	229.	200	5.0	458.	

COMPUTER EQUIPMENT								
	OTHER	01-13-12	1,105.	575.	106.	200	5.0	212.
COMPUTER EQUIPMENT								
	OTHER	01-21-12	1,673.	870.	160.	200	5.0	321.
COMPUTER EQUIPMENT								
	OTHER	01-26-12	14,728.	7,659.	1,414.	200	5.0	2,828.
COMPUTER EQUIPMENT								
	OTHER	01-27-12	8,471.	4,405.	813.	200	5.0	1,626.
COMPUTER EQUIPMENT								
	OTHER	02-06-12	2,652.	1,379.	255.	200	5.0	509.
COMPUTER EQUIPMENT								
	OTHER	02-28-12	2,889.	1,502.	277.	200	5.0	555.
COMPUTER EQUIPMENT								
	OTHER	03-14-12	1,370.	712.	132.	200	5.0	263.
COMPUTER EQUIPMENT								
	OTHER	03-17-12	4,348.	2,261.	417.	200	5.0	835.
COMPUTER EQUIPMENT								
	OTHER	02-02-12	8,471.	4,405.	813.	200	5.0	1,626.
COMPUTER EQUIPMENT								
	OTHER	02-24-12	3,290.	1,711.	316.	200	5.0	632.
COMPUTER EQUIPMENT								
	OTHER	03-08-12	2,069.	1,076.	198.	200	5.0	397.
COMPUTER EQUIPMENT								
	OTHER	03-16-12	2,329.	1,211.	224.	200	5.0	447.
COMPUTER EQUIPMENT								
	OTHER	03-23-12	28,755.	14,953.	2,760.	200	5.0	5,521.
COMPUTER EQUIPMENT								
	OTHER	04-05-12	1,546.	804.	148.	200	5.0	297.
COMPUTER EQUIPMENT								
	OTHER	04-16-12	13,166.	6,846.	1,264.	200	5.0	2,528.
COMPUTER EQUIPMENT								
	OTHER	04-21-12	1,567.	815.	150.	200	5.0	301.
COMPUTER EQUIPMENT								
	OTHER	05-12-12	1,520.	790.	146.	200	5.0	292.
COMPUTER EQUIPMENT								
	OTHER	06-06-12	3,839.	1,996.	368.	200	5.0	737.

COMPUTER EQUIPMENT								
	OTHER	06-12-12	1,370.	712.	132.	200	5.0	263.
COMPUTER EQUIPMENT								
	OTHER	06-12-12	1,742.	906.	167.	200	5.0	334.
COMPUTER EQUIPMENT								
	OTHER	06-13-12	1,444.	751.	138.	200	5.0	277.
COMPUTER EQUIPMENT								
	OTHER	06-15-12	1,720.	894.	165.	200	5.0	330.
COMPUTER EQUIPMENT								
	OTHER	06-22-12	4,752.	2,471.	456.	200	5.0	912.
COMPUTER EQUIPMENT								
	OTHER	06-25-12	1,556.	809.	149.	200	5.0	299.
COMPUTER EQUIPMENT								
	OTHER	06-26-12	5,260.	2,735.	505.	200	5.0	1,010.
COMPUTER EQUIPMENT								
	OTHER	06-27-12	1,572.	818.	151.	200	5.0	302.
COMPUTER EQUIPMENT								
	OTHER	07-06-12	3,319.	1,726.	318.	200	5.0	637.
COMPUTER EQUIPMENT								
	OTHER	07-13-12	1,363.	709.	131.	200	5.0	262.
COMPUTER EQUIPMENT								
	OTHER	07-13-12	3,265.	1,698.	313.	200	5.0	627.
COMPUTER EQUIPMENT								
	OTHER	07-17-12	1,444.	751.	138.	200	5.0	277.
COMPUTER EQUIPMENT								
	OTHER	07-22-12	2,394.	1,245.	230.	200	5.0	460.
COMPUTER EQUIPMENT								
	OTHER	07-26-12	1,415.	736.	136.	200	5.0	272.
COMPUTER EQUIPMENT								
	OTHER	07-27-12	4,079.	2,121.	392.	200	5.0	783.
COMPUTER EQUIPMENT								
	OTHER	07-31-12	1,757.	914.	168.	200	5.0	337.
COMPUTER EQUIPMENT								
	OTHER	08-02-12	72,467.	37,683.	6,957.	200	5.0	13,914.
COMPUTER EQUIPMENT								
	OTHER	08-02-12	2,643.	1,375.	254.	200	5.0	507.

COMPUTER EQUIPMENT								
	OTHER	08-04-12	1,720.	894.	165.	200	5.0	330.
COMPUTER EQUIPMENT								
	OTHER	08-06-12	1,358.	706.	130.	200	5.0	261.
COMPUTER EQUIPMENT								
	OTHER	08-09-12	34,025.	17,693.	3,266.	200	5.0	6,533.
COMPUTER EQUIPMENT								
	OTHER	08-21-12	5,516.	2,868.	530.	200	5.0	1,059.
COMPUTER EQUIPMENT								
	OTHER	08-22-12	1,103.	574.	106.	200	5.0	212.
COMPUTER EQUIPMENT								
	OTHER	08-28-12	1,836.	955.	176.	200	5.0	352.
COMPUTER EQUIPMENT								
	OTHER	08-29-12	3,440.	1,789.	330.	200	5.0	660.
COMPUTER EQUIPMENT								
	OTHER	08-29-12	1,005.	523.	96.	200	5.0	193.
COMPUTER EQUIPMENT								
	OTHER	09-10-12	1,605.	835.	154.	200	5.0	308.
COMPUTER EQUIPMENT								
	OTHER	09-12-12	2,188.	1,138.	210.	200	5.0	420.
COMPUTER EQUIPMENT								
	OTHER	09-27-12	3,621.	1,883.	348.	200	5.0	695.
COMPUTER EQUIPMENT								
	OTHER	09-28-12	58,901.	30,628.	5,654.	200	5.0	11,309.
COMPUTER EQUIPMENT								
	OTHER	10-04-12	20,500.	10,660.	1,968.	200	5.0	3,936.
COMPUTER EQUIPMENT								
	OTHER	10-09-12	2,145.	1,115.	206.	200	5.0	412.
COMPUTER EQUIPMENT								
	OTHER	10-12-12	2,358.	1,226.	226.	200	5.0	453.
COMPUTER EQUIPMENT								
	OTHER	10-14-12	8,253.	4,292.	792.	200	5.0	1,584.
COMPUTER EQUIPMENT								
	OTHER	10-18-12	3,496.	1,818.	336.	200	5.0	671.
COMPUTER EQUIPMENT								
	OTHER	10-25-12	2,074.	1,079.	199.	200	5.0	398.

COMPUTER EQUIPMENT								
	OTHER	10-27-12	1,261.	656.	121.	200	5.0	242.
COMPUTER EQUIPMENT								
	OTHER	10-31-12	1,063.	553.	102.	200	5.0	204.
COMPUTER EQUIPMENT								
	OTHER	11-26-12	1,619.	842.	155.	200	5.0	311.
COMPUTER EQUIPMENT								
	OTHER	11-30-12	24,596.	12,790.	2,361.	200	5.0	4,722.
COMPUTER EQUIPMENT								
	OTHER	11-30-12	1,619.	842.	155.	200	5.0	311.
COMPUTER EQUIPMENT								
	OTHER	12-01-12	2,500.	1,300.	240.	200	5.0	480.
COMPUTER EQUIPMENT								
	OTHER	12-11-12	1,444.	751.	138.	200	5.0	277.
COMPUTER EQUIPMENT								
	OTHER	12-12-12	1,568.	816.	150.	200	5.0	301.
COMPUTER EQUIPMENT								
	OTHER	12-12-12	1,894.	985.	182.	200	5.0	364.
COMPUTER EQUIPMENT								
	OTHER	12-17-12	1,904.	990.	183.	200	5.0	366.
COMPUTER EQUIPMENT								
	OTHER	12-26-12	14,647.	7,617.	1,406.	200	5.0	2,812.
COMPUTER EQUIPMENT								
	OTHER	12-30-12	74,861.	38,928.	7,186.	200	5.0	14,373.
COMPUTER SOFTWARE								
	MACH.	05-17-12	3,137.	1,632.	301.	200	5.0	602.
COMPUTER SOFTWARE								
	MACH.	10-16-12	2,792.	1,452.	268.	200	5.0	536.
LEASEHOLD IMPROVEMENTS								
	OTHER	01-09-12	1,550.	225.	66.	150	15.	133.
LEASEHOLD IMPROVEMENTS								
	OTHER	02-10-12	2,100.	305.	90.	150	15.	180.
LEASEHOLD IMPROVEMENTS								
	OTHER	03-05-12	2,500.	363.	107.	150	15.	214.
LEASEHOLD IMPROVEMENTS								
	OTHER	03-05-12	2,280.	331.	98.	150	15.	195.

LEASEHOLD IMPROVEMENTS								
	OTHER	03-23-12	2,450.	356.	105.	150	15.	209.
LEASEHOLD IMPROVEMENTS								
	OTHER	03-30-12	1,579.	229.	67.	150	15.	135.
LEASEHOLD IMPROVEMENTS								
	OTHER	04-20-12	5,672.	823.	243.	150	15.	485.
LEASEHOLD IMPROVEMENTS								
	OTHER	06-27-12	5,288.	767.	226.	150	15.	452.
LEASEHOLD IMPROVEMENTS								
	OTHER	06-28-12	1,027.	150.	44.	150	15.	88.
LEASEHOLD IMPROVEMENTS								
	OTHER	06-28-12	4,400.	638.	188.	150	15.	376.
LEASEHOLD IMPROVEMENTS								
	OTHER	07-10-12	4,600.	667.	197.	150	15.	393.
LEASEHOLD IMPROVEMENTS								
	OTHER	08-29-12	8,100.	1,175.	346.	150	15.	693.
LEASEHOLD IMPROVEMENTS								
	OTHER	09-06-12	1,740.	252.	74.	150	15.	149.
LEASEHOLD IMPROVEMENTS								
	OTHER	09-07-12	1,078.	156.	46.	150	15.	92.
LEASEHOLD IMPROVEMENTS								
	OTHER	09-07-12	7,500.	1,088.	321.	150	15.	641.
LEASEHOLD IMPROVEMENTS								
	OTHER	10-18-12	4,300.	624.	184.	150	15.	368.
COMPUTER EQUIPMENT								
	OTHER	04-11-13	2,956.	126.	101.	200	5.0	202.
COMPUTER EQUIPMENT								
	OTHER	02-06-13	2,889.	578.	462.	200	5.0	924.
COMPUTER EQUIPMENT								
	OTHER	10-31-13	2,854.	571.	456.	200	5.0	913.
COMPUTER EQUIPMENT								
	OTHER	11-09-13	2,854.	571.	456.	200	5.0	913.
COMPUTER EQUIPMENT								
	OTHER	05-10-13	2,789.	558.	446.	200	5.0	892.
COMPUTER EQUIPMENT								
	OTHER	09-27-13	2,788.	558.	446.	200	5.0	892.

COMPUTER EQUIPMENT								
	OTHER	01-25-13	2,686.	537.	430.	200	5.0	860.
COMPUTER EQUIPMENT								
	OTHER	12-21-13	2,530.	506.	405.	200	5.0	810.
COMPUTER EQUIPMENT								
	OTHER	06-27-13	2,393.	479.	383.	200	5.0	766.
COMPUTER EQUIPMENT								
	OTHER	12-04-13	2,226.	445.	356.	200	5.0	712.
COMPUTER EQUIPMENT								
	OTHER	07-23-13	2,181.	436.	349.	200	5.0	698.
COMPUTER EQUIPMENT								
	OTHER	12-10-13	2,181.	436.	349.	200	5.0	698.
COMPUTER EQUIPMENT								
	OTHER	09-13-13	2,123.	425.	340.	200	5.0	679.
COMPUTER EQUIPMENT								
	OTHER	06-19-13	2,103.	421.	336.	200	5.0	673.
COMPUTER EQUIPMENT								
	OTHER	11-11-13	2,023.	405.	324.	200	5.0	647.
COMPUTER EQUIPMENT								
	OTHER	06-14-13	1,923.	385.	308.	200	5.0	615.
COMPUTER EQUIPMENT								
	OTHER	03-21-13	1,749.	350.	280.	200	5.0	560.
COMPUTER EQUIPMENT								
	OTHER	07-22-13	1,715.	343.	274.	200	5.0	549.
COMPUTER EQUIPMENT								
	OTHER	10-31-13	1,647.	330.	263.	200	5.0	527.
COMPUTER EQUIPMENT								
	OTHER	10-09-13	1,619.	324.	259.	200	5.0	518.
COMPUTER EQUIPMENT								
	OTHER	11-11-13	1,569.	314.	251.	200	5.0	502.
COMPUTER EQUIPMENT								
	OTHER	11-25-13	1,569.	314.	251.	200	5.0	502.
COMPUTER EQUIPMENT								
	OTHER	12-24-13	1,569.	314.	251.	200	5.0	502.
COMPUTER EQUIPMENT								
	OTHER	06-20-13	1,553.	311.	248.	200	5.0	497.

COMPUTER
EQUIPMENT

OTHER 09-12-13 1,546. 309. 247. 200 5.0 495.COMPUTER
EQUIPMENT

OTHER 04-02-13 1,538. 308. 246. 200 5.0 492.

COMPUTER
EQUIPMENT

OTHER 08-07-13 1,538. 308. 246. 200 5.0 492.

COMPUTER
EQUIPMENT

OTHER 08-21-13 1,518. 304. 243. 200 5.0 486.

COMPUTER
EQUIPMENT

OTHER 08-22-13 1,518. 304. 243. 200 5.0 486.

COMPUTER
EQUIPMENT

OTHER 02-13-13 1,485. 297. 237. 200 5.0 475.

COMPUTER
EQUIPMENT

OTHER 05-16-13 1,480. 296. 237. 200 5.0 474.

COMPUTER
EQUIPMENT

OTHER 04-19-13 1,472. 295. 236. 200 5.0 471.

COMPUTER
EQUIPMENT

OTHER 09-27-13 1,472. 295. 236. 200 5.0 471.

COMPUTER
EQUIPMENT

OTHER 08-20-13 1,472. 295. 236. 200 5.0 471.

COMPUTER
EQUIPMENT

OTHER 08-23-13 1,472. 295. 236. 200 5.0 471.

COMPUTER
EQUIPMENT

OTHER 05-28-13 1,461. 292. 234. 200 5.0 468.

COMPUTER
EQUIPMENT

OTHER 04-16-13 1,459. 292. 233. 200 5.0 467.

COMPUTER
EQUIPMENT

OTHER 04-16-13 1,458. 292. 233. 200 5.0 466.

COMPUTER
EQUIPMENT

OTHER 09-12-13 1,445. 289. 231. 200 5.0 462.

COMPUTER
EQUIPMENT

OTHER 01-22-13 1,444. 289. 231. 200 5.0 462.

COMPUTER
EQUIPMENT

OTHER 05-16-13 1,437. 288. 230. 200 5.0 460.

COMPUTER
EQUIPMENT

OTHER 09-16-13 1,416. 283. 226. 200 5.0 453.

COMPUTER EQUIPMENT								
	OTHER	11-04-13	1,416.	283.	226.	200	5.0	453.
COMPUTER EQUIPMENT								
	OTHER	11-09-13	1,416.	283.	226.	200	5.0	453.
COMPUTER EQUIPMENT								
	OTHER	11-27-13	1,344.	269.	215.	200	5.0	430.
COMPUTER EQUIPMENT								
	OTHER	05-29-13	1,315.	263.	210.	200	5.0	421.
COMPUTER EQUIPMENT								
	OTHER	03-13-13	1,289.	258.	206.	200	5.0	412.
COMPUTER EQUIPMENT								
	OTHER	02-06-13	1,284.	257.	205.	200	5.0	411.
COMPUTER EQUIPMENT								
	OTHER	01-25-13	1,264.	253.	202.	200	5.0	404.
COMPUTER EQUIPMENT								
	OTHER	07-04-13	1,230.	246.	197.	200	5.0	394.
COMPUTER EQUIPMENT								
	OTHER	05-29-13	1,215.	243.	194.	200	5.0	389.
COMPUTER EQUIPMENT								
	OTHER	06-21-13	1,214.	243.	194.	200	5.0	388.
COMPUTER EQUIPMENT								
	OTHER	07-31-13	1,214.	243.	194.	200	5.0	388.
COMPUTER EQUIPMENT								
	OTHER	08-12-13	1,214.	243.	194.	200	5.0	388.
COMPUTER EQUIPMENT								
	OTHER	08-16-13	1,214.	243.	194.	200	5.0	388.
COMPUTER EQUIPMENT								
	OTHER	08-26-13	1,214.	243.	194.	200	5.0	388.
COMPUTER EQUIPMENT								
	OTHER	06-05-13	1,208.	242.	193.	200	5.0	386.
COMPUTER EQUIPMENT								
	OTHER	08-08-13	1,206.	241.	193.	200	5.0	386.
COMPUTER EQUIPMENT								
	OTHER	05-15-13	1,201.	240.	192.	200	5.0	384.
COMPUTER EQUIPMENT								
	OTHER	07-03-13	1,148.	230.	184.	200	5.0	367.

COMPUTER
EQUIPMENT

OTHER	03-30-13	1,111.	222.	178.	200	5.0	356.
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LEASEHOLD
IMPROVEMENTS

OTHER	11-27-13	10,000.	500.	475.	150	15.	950.
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LEASEHOLD
IMPROVEMENTS

OTHER	05-02-13	9,700.	485.	461.	150	15.	922.
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LEASEHOLD
IMPROVEMENTS

OTHER	08-07-13	4,300.	215.	204.	150	15.	409.
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LEASEHOLD
IMPROVEMENTS

OTHER	02-13-13	2,130.	107.	101.	150	15.	202.
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LEASEHOLD
IMPROVEMENTS

OTHER	06-23-13	1,300.	65.	62.	150	15.	124.
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FURNITURE AND
FIXTURES

OTHER	04-21-14	14,138.	0.	8,079.	200	7.0	2,020.
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FURNITURE AND
FIXTURES

OTHER	04-29-14	10,319.	0.	5,897.	200	7.0	1,474.
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FURNITURE AND
FIXTURES

OTHER	04-29-14	2,991.	0.	1,710.	200	7.0	428.
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FURNITURE AND
FIXTURES

OTHER	04-30-14	7,499.	0.	4,286.	200	7.0	1,072.
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FURNITURE AND
FIXTURES

OTHER	05-05-14	14,129.	0.	8,074.	200	7.0	2,019.
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FURNITURE AND
FIXTURES

OTHER	05-12-14	4,165.	0.	2,381.	200	7.0	595.
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FURNITURE AND
FIXTURES

OTHER	05-22-14	1,097.	0.	628.	200	7.0	157.
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FURNITURE AND
FIXTURES

OTHER	05-27-14	2,401.	0.	1,373.	200	7.0	343.
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FURNITURE AND
FIXTURES

OTHER	06-13-14	1,051.	0.	601.	200	7.0	150.
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FURNITURE AND
FIXTURES

OTHER	06-17-14	644.	0.	368.	200	7.0	92.
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FURNITURE AND
FIXTURES

OTHER	06-18-14	2,493.	0.	1,425.	200	7.0	356.
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FURNITURE AND
FIXTURES

OTHER	06-20-14	1,550.	0.	886.	200	7.0	222.
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FURNITURE AND
FIXTURES

OTHER	07-28-14	1,307.	0.	748.	200	7.0	187.
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FURNITURE AND
FIXTURES

OTHER	07-29-14	2,488.	0.	1,422.	200	7.0	356.
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FURNITURE AND
FIXTURES

OTHER	07-30-14	10,604.	0.	6,060.	200	7.0	1,515.
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FURNITURE AND
FIXTURES

OTHER	07-31-14	11,250.	0.	6,429.	200	7.0	1,607.
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FURNITURE AND
FIXTURES

OTHER	08-16-14	3,210.	0.	1,835.	200	7.0	459.
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FURNITURE AND
FIXTURES

OTHER	08-27-14	14,138.	0.	8,079.	200	7.0	2,020.
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FURNITURE AND
FIXTURES

OTHER	09-30-14	10,604.	0.	6,060.	200	7.0	1,515.
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FURNITURE AND
FIXTURES

OTHER	10-09-14	13,840.	0.	7,909.	200	7.0	1,977.
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FURNITURE AND
FIXTURES

OTHER	12-16-14	31,811.	0.	18,178.	200	7.0	4,545.
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COMPUTER
EQUIPMENT

OTHER	01-31-14	21,290.	0.	12,774.	200	5.0	4,258.
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COMPUTER
EQUIPMENT

OTHER	01-07-14	2,103.	0.	1,262.	200	5.0	421.
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COMPUTER
EQUIPMENT

OTHER	01-07-14	1,675.	0.	1,006.	200	5.0	335.
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COMPUTER
EQUIPMENT

OTHER	01-09-14	2,103.	0.	1,262.	200	5.0	421.
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COMPUTER
EQUIPMENT

OTHER	01-10-14	2,763.	0.	1,658.	200	5.0	553.
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COMPUTER
EQUIPMENT

OTHER	01-13-14	2,834.	0.	1,701.	200	5.0	567.
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COMPUTER
EQUIPMENT

OTHER	01-22-14	1,151.	0.	691.	200	5.0	230.
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COMPUTER
EQUIPMENT

OTHER	01-24-14	2,530.	0.	1,518.	200	5.0	506.
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COMPUTER
EQUIPMENT

OTHER	01-28-14	1,151.	0.	691.	200	5.0	230.
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COMPUTER
EQUIPMENT

COMPUTER EQUIPMENT									
	OTHER	02-25-14	2,103.	0.	1,262.	200	5.0		421.
COMPUTER EQUIPMENT									
	OTHER	02-06-14	2,322.	0.	1,393.	200	5.0		465.
COMPUTER EQUIPMENT									
	OTHER	02-18-14	2,278.	0.	1,367.	200	5.0		456.
COMPUTER EQUIPMENT									
	OTHER	02-19-14	6,310.	0.	3,786.	200	5.0		1,262.
COMPUTER EQUIPMENT									
	OTHER	02-04-14	1,569.	0.	942.	200	5.0		314.
COMPUTER EQUIPMENT									
	OTHER	02-18-14	2,243.	0.	1,346.	200	5.0		449.
COMPUTER EQUIPMENT									
	OTHER	02-24-14	1,132.	0.	679.	200	5.0		227.
COMPUTER EQUIPMENT									
	OTHER	02-04-14	2,834.	0.	1,701.	200	5.0		567.
COMPUTER EQUIPMENT									
	OTHER	03-28-14	2,542.	0.	1,525.	200	5.0		509.
COMPUTER EQUIPMENT									
	OTHER	03-13-14	5,230.	0.	3,138.	200	5.0		1,046.
COMPUTER EQUIPMENT									
	OTHER	03-13-14	2,226.	0.	1,336.	200	5.0		445.
COMPUTER EQUIPMENT									
	OTHER	03-27-14	2,530.	0.	1,518.	200	5.0		506.
COMPUTER EQUIPMENT									
	OTHER	03-03-14	1,873.	0.	1,124.	200	5.0		375.
COMPUTER EQUIPMENT									
	OTHER	03-20-14	2,833.	0.	1,700.	200	5.0		567.
COMPUTER EQUIPMENT									
	OTHER	03-15-14	1,569.	0.	942.	200	5.0		314.
COMPUTER EQUIPMENT									
	OTHER	03-01-14	2,530.	0.	1,518.	200	5.0		506.
COMPUTER EQUIPMENT									
	OTHER	03-28-14	1,873.	0.	1,124.	200	5.0		375.
COMPUTER EQUIPMENT									
	OTHER	03-15-14	2,125.	0.	1,276.	200	5.0		425.

COMPUTER EQUIPMENT									
	OTHER	03-17-14	2,024.	0.	1,215.	200	5.0	405.	
COMPUTER EQUIPMENT									
	OTHER	04-08-14	2,530.	0.	1,518.	200	5.0	506.	
COMPUTER EQUIPMENT									
	OTHER	05-08-14	6,041.	0.	3,625.	200	5.0	1,208.	
COMPUTER EQUIPMENT									
	OTHER	05-09-14	2,506.	0.	1,504.	200	5.0	501.	
COMPUTER EQUIPMENT									
	OTHER	01-14-14	85,380.	0.	51,228.	200	5.0	17,076.	
COMPUTER EQUIPMENT									
	OTHER	05-12-14	2,209.	0.	1,326.	200	5.0	442.	
COMPUTER EQUIPMENT									
	OTHER	05-14-14	3,543.	0.	2,126.	200	5.0	709.	
COMPUTER EQUIPMENT									
	OTHER	05-15-14	5,061.	0.	3,037.	200	5.0	1,012.	
COMPUTER EQUIPMENT									
	OTHER	05-15-14	2,530.	0.	1,518.	200	5.0	506.	
COMPUTER EQUIPMENT									
	OTHER	05-15-14	1,771.	0.	1,063.	200	5.0	354.	
COMPUTER EQUIPMENT									
	OTHER	05-16-14	5,061.	0.	3,037.	200	5.0	1,012.	
COMPUTER EQUIPMENT									
	OTHER	05-22-14	7,153.	0.	4,292.	200	5.0	1,431.	
COMPUTER EQUIPMENT									
	OTHER	06-10-14	7,614.	0.	4,569.	200	5.0	1,523.	
COMPUTER EQUIPMENT									
	OTHER	06-11-14	1,740.	0.	1,044.	200	5.0	348.	
COMPUTER EQUIPMENT									
	OTHER	06-25-14	2,002.	0.	1,201.	200	5.0	401.	
COMPUTER EQUIPMENT									
	OTHER	06-25-14	2,002.	0.	1,201.	200	5.0	401.	
COMPUTER EQUIPMENT									
	OTHER	06-23-14	1,011.	0.	607.	200	5.0	202.	
COMPUTER EQUIPMENT									
	OTHER	06-02-14	17,098.	0.	10,259.	200	5.0	3,420.	

COMPUTER EQUIPMENT								
	OTHER	06-10-14	8,435.	0.	5,062.	200	5.0	1,687.
COMPUTER EQUIPMENT								
	OTHER	07-31-14	6,858.	0.	4,115.	200	5.0	1,372.
COMPUTER EQUIPMENT								
	OTHER	07-31-14	3,149.	0.	1,890.	200	5.0	630.
COMPUTER EQUIPMENT								
	OTHER	07-24-14	1,040.	0.	624.	200	5.0	208.
COMPUTER EQUIPMENT								
	OTHER	07-10-14	4,274.	0.	2,565.	200	5.0	855.
COMPUTER EQUIPMENT								
	OTHER	07-31-14	8,549.	0.	5,130.	200	5.0	1,710.
COMPUTER EQUIPMENT								
	OTHER	08-15-14	6,040.	0.	3,624.	200	5.0	1,208.
COMPUTER EQUIPMENT								
	OTHER	08-25-14	6,056.	0.	3,634.	200	5.0	1,211.
COMPUTER EQUIPMENT								
	OTHER	09-29-14	3,014.	0.	1,809.	200	5.0	603.
COMPUTER EQUIPMENT								
	OTHER	09-04-14	6,007.	0.	3,605.	200	5.0	1,202.
COMPUTER EQUIPMENT								
	OTHER	09-05-14	2,125.	0.	1,276.	200	5.0	425.
COMPUTER EQUIPMENT								
	OTHER	09-06-14	2,834.	0.	1,701.	200	5.0	567.
COMPUTER EQUIPMENT								
	OTHER	09-26-14	6,412.	0.	3,847.	200	5.0	1,283.
COMPUTER EQUIPMENT								
	OTHER	10-15-14	2,013.	0.	1,208.	200	5.0	403.
COMPUTER EQUIPMENT								
	OTHER	10-16-14	8,857.	0.	5,315.	200	5.0	1,772.
COMPUTER EQUIPMENT								
	OTHER	10-16-14	5,466.	0.	3,280.	200	5.0	1,093.
COMPUTER EQUIPMENT								
	OTHER	10-31-14	32,183.	0.	19,310.	200	5.0	6,437.
COMPUTER EQUIPMENT								
	OTHER	11-21-14	4,014.	0.	2,409.	200	5.0	803.

COMPUTER EQUIPMENT									
	OTHER	11-01-14	37,946.	0.	22,768.	200	5.0	7,589.	
COMPUTER EQUIPMENT									
	OTHER	11-03-14	11,309.	0.	6,786.	200	5.0	2,262.	
COMPUTER EQUIPMENT									
	OTHER	11-04-14	11,772.	0.	7,063.	200	5.0	2,355.	
COMPUTER EQUIPMENT									
	OTHER	11-06-14	1,794.	0.	1,077.	200	5.0	359.	
COMPUTER EQUIPMENT									
	OTHER	11-21-14	5,135.	0.	3,082.	200	5.0	1,027.	
COMPUTER EQUIPMENT									
	OTHER	12-05-14	6,007.	0.	3,605.	200	5.0	1,202.	
COMPUTER EQUIPMENT									
	OTHER	12-25-14	1,101.	0.	661.	200	5.0	220.	
COMPUTER EQUIPMENT									
	OTHER	12-30-14	2,323.	0.	1,394.	200	5.0	465.	
COMPUTER EQUIPMENT									
	OTHER	12-02-14	5,790.	0.	3,474.	200	5.0	1,158.	
COMPUTER EQUIPMENT									
	OTHER	12-02-14	5,690.	0.	3,414.	200	5.0	1,138.	
COMPUTER EQUIPMENT									
	OTHER	12-16-14	3,358.	0.	2,015.	200	5.0	672.	
COMPUTER EQUIPMENT									
	OTHER	12-23-14	1,988.	0.	1,193.	200	5.0	398.	
COMPUTER EQUIPMENT									
	OTHER	12-29-14	1,968.	0.	1,181.	200	5.0	394.	
COMPUTER EQUIPMENT									
	OTHER	12-29-14	3,204.	0.	1,923.	200	5.0	641.	
COMPUTER EQUIPMENT									
	OTHER	12-30-14	6,436.	0.	3,862.	200	5.0	1,287.	
COMPUTER EQUIPMENT									
	OTHER	12-30-14	1,968.	0.	1,181.	200	5.0	394.	
COMPUTER EQUIPMENT									
	OTHER	12-31-14	4,246.	0.	2,548.	200	5.0	849.	
LEASEHOLD IMPROVEMENTS									
	OTHER	01-21-14	29,000.	0.	15,225.	150	15.	1,450.	

LEASEHOLD IMPROVEMENTS								
OTHER	03-13-14	1,632.	0.	857.	150	15.	82.	
LEASEHOLD IMPROVEMENTS								
OTHER	03-13-14	11,170.	0.	5,865.	150	15.	559.	
LEASEHOLD IMPROVEMENTS								
OTHER	05-05-14	1,500.	0.	788.	150	15.	75.	
LEASEHOLD IMPROVEMENTS								
OTHER	05-15-14	1,429.	0.	751.	150	15.	72.	
LEASEHOLD IMPROVEMENTS								
OTHER	06-17-14	5,874.	0.	3,084.	150	15.	294.	
LEASEHOLD IMPROVEMENTS								
OTHER	06-17-14	5,874.	0.	3,084.	150	15.	294.	
LEASEHOLD IMPROVEMENTS								
OTHER	06-17-14	1,023.	0.	538.	150	15.	51.	
LEASEHOLD IMPROVEMENTS								
OTHER	06-17-14	862.	0.	453.	150	15.	43.	
LEASEHOLD IMPROVEMENTS								
OTHER	06-19-14	4,320.	0.	2,268.	150	15.	216.	
LEASEHOLD IMPROVEMENTS								
OTHER	06-26-14	1,475.	0.	775.	150	15.	74.	
LEASEHOLD IMPROVEMENTS								
OTHER	06-30-14	80,995.	0.	42,523.	150	15.	4,050.	
LEASEHOLD IMPROVEMENTS								
OTHER	07-09-14	16,950.	0.	8,899.	150	15.	848.	
LEASEHOLD IMPROVEMENTS								
OTHER	07-25-14	45,707.	0.	23,997.	150	15.	2,286.	
LEASEHOLD IMPROVEMENTS								
OTHER	08-18-14	83,480.	0.	43,827.	150	15.	4,174.	
LEASEHOLD IMPROVEMENTS								
OTHER	12-01-14	1,426.	0.	1,065.	150	15.	703.	
TOTALS TO NYC-399(Z), LINE 1A		<u>2,369,267.</u>	<u>639,960.</u>	<u>600,246.</u>			<u>310,049.</u>	

NYC FORM NYC 3L/4S/3A		UNDERPAYMENT OF ESTIMATED TAX					STATEMENT	4
Q T R -	EVENT AMOUNT	REMAINING TYPE UNDERPAYMENT	PERIOD OF UNDERPAYMENT		DAYS	INTEREST RATE	AMOUNT OF PENALTY	
A		Q	21,293.	03-15-2014	03-15-2015	365	7.5000	1,597.
B		Q	29,417.	06-15-2014	03-15-2015	273	7.5000	1,650.
C		Q	29,417.	09-15-2014	03-15-2015	181	7.5000	1,094.
D		Q	29,418.	12-15-2014	03-15-2015	90	7.5000	544.
TOTAL TO FORM NYC-222 LINE 36								4,885.

EVENT TYPE: Q = QUARTERLY AMOUNT DUE
P = PAYMENT
R = INTEREST RATE CHANGE
L = LEAP YEAR CHANGE
O = OVERPAYMENT FROM PRIOR YEAR/QUARTER